

WORK AUTHORIZATION

WA # 17E (DOT)

VOLPE

**ADDITIONAL FUNDING
RI/FS**

SDMS Document ID



2009629

AUTHORIZATION IS GIVEN TO INITIATE WORK AS DESCRIBED IN THE U.S. DEPARTMENT OF TRANSPORTATION (VOLPE CENTER)- TECHNICAL ASSISTANCE IAG #DW6995 3792-01 AND AS AMENDED. THIS INFORMATION IS PROVIDED FOR COST TRACKING PURPOSES.

To Be Filled Out by the On-scene coordinator:

Brief Description of Work to Be Done: THIS WA PROVIDES ADDITIONAL FUNDING FOR DOT (VOLPE) TO CONTINUE THE REMEDIAL INVESTIGATION/FEASIBILITY STUDY AT THE LIBBY MONTANA SITE.

Site Name: LIBBY ASBESTOS

EPA Site Id#: BC

Remedial Project Manager: JIM CHRISTIANSEN & JODI POWELL

Period of Performance: 02-06-02 02-28-04
From To

Dollar Amount Needed: \$1,772,870

To Be Filled Out by the IAG Project Officer:

Previous Amount: \$3,113,000 Total Amount to Date: \$4,885,870

DCN: LRV 009 for \$1,728,550 LRV021 for \$44,320

| <u>IAG NUMBER</u> | <u>SUPERFUND ACCOUNT</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|---------------------------------|-----------------------------------|---------------------|--------------------|
| Deob. Fm: <u>DW69953792-01</u> | <u>03 T 8AL0E 50102D 08WOWQ00</u> | <u>25.07</u> | <u>\$1,728,550</u> |
| Oblig. To: <u>DW69953792-01</u> | <u>03 T 8AL0E 50102D 08BCCO04</u> | <u>25.07</u> | <u>\$1,728,550</u> |
| Deob. Fm: <u>DW69953792-01</u> | <u>02 T 8AL0E 50102D 08WQRV00</u> | <u>25.07</u> | <u>\$44,320</u> |
| Oblig. To: <u>DW69953792-01</u> | <u>02 T 8AL0E 50102D 08BCCO04</u> | <u>25.07</u> | <u>\$44,320</u> |

Jim Christiansen for JC
Jim Christiansen, Remedial Project Manager

2/27/03
Date

Doug Skie
Doug Skie, Director, Preparedness, Assessment, & Emergency Response Programs

2/27/03
Date

ORIGINAL TO: JEFF MARSALA, CINCINNATI FINANCIAL MGMT. CTR.

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JOHN McQUIGGEN, VOLPE PROJECT MANAGER
MIKE ZIMMERMAN, USEPA PROJECT OFFICER
✓ PAUL PERONARD, USEPA ON-SCENE COORDINATOR
DUC NGUYEN, USEPA ON-SCENE COORDINATOR
JIM CHRISTIANSEN, USEPA REMEDIAL PROJECT MANAGER
AUDREY HENKEL, USEPA COST RECOVERY
CHUCK BUTTERWORTH, PROGRAM ASSISTANT

WORK AUTHORIZATION**WA # 4Q (DOT)
VOLPE****ADDITIONAL FUNDING
REMOVAL ACTION-SAMPLING and ANALYSIS**

AUTHORIZATION IS GIVEN TO INITIATE WORK AS DESCRIBED IN THE U.S. DEPARTMENT OF TRANSPORTATION (VOLPE CENTER)- TECHNICAL ASSISTANCE IAG #DW6995 3792-01 AND AS AMENDED. THIS INFORMATION IS PROVIDED FOR COST TRACKING PURPOSES.

To Be Filled Out by the On-scene coordinator:

Brief Description of Work to Be Done: CONTINUE THE SAMPLING AND ANALYSIS IN ACCORDANCE WITH THE MOST RECENT SAMPLING, ANALYSIS, AND QUALITY ASSURANCE PLAN.

Site Name: LIBBY ASBESTOS

EPA Site Id#: BC

On-scene Coordinator: PAUL PERONARD & DUC NGUYEN

Period of Performance: 11-30-99 11-30-03
From To

Dollar Amount Needed: \$84,955

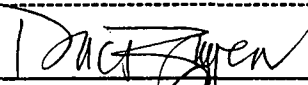
To Be Filled Out by the IAG Project Officer:

Previous Amount: \$11,086,500

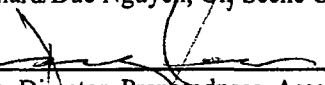
Total Amount to Date: \$11,171,455

DCN: LRV 021 for \$84,955

| <u>IAG NUMBER</u> | <u>SUPERFUND ACCOUNT</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|---------------------------------|-----------------------------------|---------------------|-----------------|
| Deob. Fm: <u>DW69953792-01</u> | <u>02 T 8AL0E 50102D 08WQV00</u> | <u>25.07</u> | <u>\$84,955</u> |
| Oblig. To: <u>DW69953792-01</u> | <u>02 T 8AL0E 50102D 08BCRS00</u> | <u>25.07</u> | <u>\$84,955</u> |


Paul Peronard/Duc Nguyen, On-Scene Coordinators

2/27/03
Date


Doug Skie, Director, Preparedness, Assessment, &
Emergency Response Programs

2/27/03
Date

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AUDREY HENKEL, USEPA COST RECOVERY
CHUCK BUTTERWORTH, PROGRAM ASSISTANT

WORK AUTHORIZATION**WA #16G (DOT)
VOLPE****ADDITIONAL FUNDING
LITIGATION SUPPORT**

AUTHORIZATION IS GIVEN TO INITIATE WORK AS DESCRIBED IN THE U.S. DEPARTMENT OF TRANSPORTATION (VOLPE CENTER)- TECHNICAL ASSISTANCE IAG #DW6995 3792-01 AND AS AMENDED. THIS INFORMATION IS PROVIDED FOR COST TRACKING PURPOSES.

To Be Filled Out by the On-scene coordinator:

Brief Description of Work to Be Done: THIS WA PROVIDES ADDITIONAL FUNDING TO CONTINUE LITIGATION SUPPORT.

Site Name: LIBBY ASBESTOS (LITIGATION SUPPORT)

EPA Site Id#: BC

On-scene Coordinators: PAUL PERONARD & DUC NGUYEN

Period of Performance: 03-22-02 08-30-03
From To

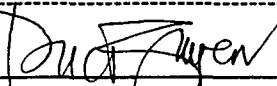
Dollar Amount Needed: \$27,445

To Be Filled Out by the IAG Project Officer:

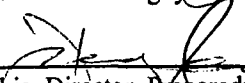
Previous Amount: \$115,816 Total Amount to Date: \$143,261

DCN: LRV 021

| <u>IAG NUMBER</u> | <u>SUPERFUND ACCOUNT</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|---------------------------------|------------------------------------|-------------------------|-----------------|
| Deob. Fm: <u>DW69953792-01</u> | <u>02 T 8AL0E 50102D 08WQORV00</u> | <u>25.07</u> | <u>\$27,445</u> |
| Oblig. To: <u>DW69953792-01</u> | <u>02 T 8AL0E 50102D 08BCLT00</u> | <u>25.07</u> | <u>\$27,445</u> |


Paul Peronard/Duc Nguyen, On-Scene Coordinators

2/27/03
Date


Doug Skie, Director, Preparedness, Assessment, &
Emergency Response Programs

2/27/03
Date

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AUDREY HENKEL, USEPA COST RECOVERY
CHUCK BUTTERWORTH, PROGRAM ASSISTANT

WORK AUTHORIZATION**WA # 8V (DOT)****VOLPE****DEOBLIGATION of FUNDS**

AUTHORIZATION IS GIVEN TO INITIATE WORK AS DESCRIBED IN THE U.S. DEPARTMENT OF TRANSPORTATION (VOLPE CENTER)- TECHNICAL ASSISTANCE IAG #DW6995 3792-01 AND AS AMENDED. THIS INFORMATION IS PROVIDED FOR COST TRACKING PURPOSES.

To Be Filled Out by the On-scene coordinator:

Brief Description of Work to Be Done: IN ORDER TO MEET SCHEDULE, FUNDS FROM THIS SITE ARE BEING DEOBLIGATED AND REOBLIGATED TO OTHER LIBBY SITES.

Site Name: LIBBY SCREENING PLANT (OU-02)

EPA Site Id#: BC

On-scene Coordinators: PAUL PERONARD & DUC NGUYEN

Period of Performance: 05-18-00 06-30-03
From To

Dollar Amount Needed: < \$156,720 >

To Be Filled Out by the IAG Project Officer:

Previous Amount: \$36,737,300 Total Amount to Date: \$36,580,580

DCN: LRV 021

| <u>IAG NUMBER</u> | <u>SUPERFUND ACCOUNT</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|---------------------------------|-----------------------------------|---------------------|------------------|
| Deob. Fm: <u>DW69953792-01</u> | <u>02 T 8AL0E 50102D 08BCRV02</u> | <u>25.07</u> | <u>\$156,720</u> |
| Oblig. To: <u>DW69953792-01</u> | <u>02 T 8AL0E 50102D 08WQRV00</u> | <u>25.07</u> | <u>\$156,720</u> |


Paul Peronard/Duc Nguyen, On Scene Coordinators

2/27/03
Date


Doug Skje, Director, Preparedness, Assessment, & Emergency Response Programs

2/27/03
Date

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